

**SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS**

**ATTACHMENT 5 - SUBCONTRACTS**

**OPEN SUBCONTRACTS & PURCHASE ORDERS  
GREATER THAN \$100,000**

P.O./S.C. NO.	CONTRACTOR	DESCRIPTION OR CONTRACT TITLE	CURRENT AMOUNT	PERIOD OF PERFORMANCE	OPTION PERIOD	OPTION AMOUNT	BINDING YES/NO
98SC000001	IT CORPORATION	WASTE PIT REMEDIAL ACTION PROJECT	\$124,287,089.41	10/20/97 - 5/31/05	NOT APPLICABLE	NOT APPLICABLE	YES
98PS005028	GEOSYNTEC CONSULTANTS	ON-SITE DISPOSAL FACILITY (OSDF) TITLE I, II, & III	\$10,399,750.00	8/95 - 12/30/99	01/01/00 - 12/31/01	\$3,080,179.00	YES
99WC000445	ROCKY MTN. REMEDIAL SVCS.	SILO 3 PROJECT	\$4,962,192.00	12/18/98 -10/18/2	INCLUDED IN BASE	\$12,876,102.00	YES
97CS000599	WISE SERVICES, INC.	LABOR HOUR SUBCONTRACT FOR CONST. LABOR	\$11,338,234.37	3/1/97 - 9/30/00	9/30/00 - 12/30/00	NO CHANGE	NO
98SC000614	PETRO ENVIRONMENTAL TECH.	SWU EXCAVATION - OSDF PHASE II	\$21,674,685.00	5/19/98 - 2/16/00	02/17/00 - 11/03/00	\$6,520,800.00	YES
98FC000615	MOODY'S OF DAYTON	SITEWIDE DRILLING	\$1,360,500.00	1/22/98 - 11/30/99	12/01/99 - 11/30/00	\$693,755.00	NO
99FS000624	FOSTER WHEELER ENV. CORP.	ACCELERATED WASTE RETRIEVAL SYS. SILO 1 & 2	\$50,882,000.00	2/26/99-9/30/3	NOT APPLICABLE	NOT APPLICABLE	YES
99FC000627	MACTEC, INC.	PLANT 5 COMPLEX D&D PROJECT	\$8,689,510.00	5/17/99-5/17/01	INCLUDED IN BASE	\$103,960.00	YES
99CS000635	NSC ENERGY SERVICES	PLANT 6 COMPLEX D&D PROJECT	\$8,533,949.00	5/16/00 - 8/14/02	INCLUDED IN BASE	\$127,955.00	YES
94PP006589	FIRST INDUSTRIAL REALTY TRUST	LSE OF NORTHSTAR WHSE, PRINCETON GLENDALE	\$1,448,385.65	12/01/94 - 11/31/99	12/01/99 - 11/31/01	\$360,000.00	YES
96PP000956	PLANES MOVING & STORAGE, INC.	LEASE OF RECORDS CTR, 690 CRESCENTVILLE ROA	\$1,684,977.00	5/15/96 - 7/31/01	8/01/01 - 7/31/03	\$672,000.00	YES
96PP003922	TOM RATTERMAN	LEASE OF DELTA BLDG., HAMILTON CLEVES ROAD	\$184,187.40	12/01/96 - 2/28/00	3/01/00 - 2/28/02	\$120,000.00	YES
97PP001007	TOM RATTERMAN	LEASE OF UNO & DOS BLDGS.HAMILTON CLEVES RO	\$601,774.20	1/1/97 - 9/30/00	10/1/00-9/30/2	\$336,000.00	YES
97SP002797	OKD THREE, LIMITED	LEASE OF SPRINGDALE OFFICE, 175 TRI COUNTY PKY	\$4,975,284.88	8/11/97 - 10/31/02	11/01/02 - 10/31/05	\$3,024,000.00	YES
94PP004589	RUSSELL WISEMAN	LEASE OF HARRISON BUILDING, HARISON ,OH	\$484,435.00	4/26/94-4/25/95	4/26/95 - 4/25/01	\$74,258.00	NO
95PP002162	INTERIOR DOOR	LEASE OF ALPHA & BETA BLDGS., HAMILTON CLEVE	\$505,810.00	3/27/95 - 3/26/00	NONE	\$0.00	NO
98PC001322	PARSONS INFRASTRUCTURE, INC.	ARCHITECT/ENGINEERING SERVICES	\$2,000,000.00	3/01/98 - 3/01/00	3/02/00 - 3/01/01	TBD	YES
98PC001323	LOCKWOOD GREEN	ARCHITECT/ENGINEERING SERVICES	\$2,000,000.00	3/01/98 - 3/01/00	3/02/00 - 3/01/01	TBD	YES
97SS002769	PAUL GOODMAN GRAPHIC	MONTHLY CONSULTATION, ART DIRECTION AND	\$225,500.00	8/01/94 - 1/31/00	2/01/00 - 7/31/00	TBD	YES
99SS001768	INTERGRAPH CORPORATION	MAINTENANCE FOR CADD #16996	\$150,058.00	4/01/99 - 4/30/00	NOT APPLICABLE	NOT APPLICABLE	NO
99PC000470	CONSORTIUM FOR ENVIRO	MEDICAL DIRECTOR	\$162,500.00	1/1/00 - 11/30/00	NOT APPLICABLE	NOT APPLICABLE	NO
97SS001178	FOSTER WHEELER ENVIRO	MODIFICATION #04	\$87,100.00	1/28/99 - 1/27/00	NOT APPLICABLE	NOT APPLICABLE	NO
97SS002931	VAUGHAN ASSOCIATES, I	TECHNICAL SERVICES TO SUPPORT THE ISRC	\$220,450.00	8/27/97 - 9/30/00	NOT APPLICABLE	NOT APPLICABLE	NO
98PC002882	SAFETY & ECOLOGY CORP.	RADIOLOGICAL CONTROL TECHNICIAN	\$6,000,000.00	8/31/98 - 8/31/99	9/01/99 - 8/31/02	\$7,920,028.00	NO
95SS003540	CG&E/CINERGY	MISC. UTILITIES (NS, UNO, BETA, AIR MONITORING,	\$2,778,952.00	4/28/95 - 9/30/00	10/01/00 - 9/30/06	\$1,000,000.00	NO
96RB002662	VALLEY JANITOR SUPPLY	BPO-JANITORIAL SUPPLIES	\$441,066.80	6/06/96 - 11/30/00	NOT APPLICABLE	NOT APPLICABLE	YES
97PB000312	SCHEIBERT SAFETY	BPO-GLOVES	\$334,355.00	11/05/96 - 11/30/00	NOT APPLICABLE	NOT APPLICABLE	YES
96RB003394	SCHEIBERT SAFETY	BPO-ANTI-C COVERALLS	\$218,854.00	6/06/96 - 11/30/00	NOT APPLICABLE	NOT APPLICABLE	YES
96SS000177	HUMANA HEALTH CARE PLAN	HEALTH MAINTENANCE ORGANIZATION	\$11,850,000.00	11/08/95 - 12/30/00	1/01/01 - 12/31/01	\$3,000,000.00	NO
96SS000183	PACIFIC CARE HEALTH	HEALTH MAINTENANCE ORGANIZATION	\$6,600,000.00	1/01/96 - 12/31/00	1/01/01 - 12/31/01	\$1,700,000.00	NO
97SS000052	BETHESDA HEALTHCARE	EMPLOYEE ASSISTANCE PROGRAM	\$220,705.00	11/1/96-10/31/0	11/01/00 - 10/31/01	\$55,995.00	NO

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GREATER THAN \$100,000**

P.O./S.C. NO.	CONTRACTOR	DESCRIPTION OR CONTRACT TITLE	CURRENT AMOUNT	PERIOD OF PERFORMANCE	OPTION PERIOD	OPTION AMOUNT	BINDING YES/NO
97SS000267	CIGNA	BASIC LIFE INSURANCE	\$2,450,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	\$500,000.00	NO
97SS00268	CIGNA	SUPPLEMENTAL LIFE INSURANCE	\$1,080,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	\$300,000.00	NO
97SS000271	COMPDENT CORPORATION	DENTAL MAINTENANCE	\$625,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	\$150,000.00	NO
97SS000430	UNITED MEDICAL RESOURCES	MEDICAL, DENTAL	\$1,612,000.00	1/01/97 - 12/31/00	1/01/01 - 12/31/01	\$400,000.00	NO
97SS001942	INVESCO RETIREMENT PLAN	401K PLAN ADMINISTRATION	\$70,000.00	5/01/97 - 4/30/00	5/01/00 - 4/30/01	\$20,000.00	NO
99PC002476	PROFESSIONAL LAUNDRY MGT.INC.	LAUNDRY & RESPIRATOR CLEANING SERVICES	\$1,355,654.00	9/30/99 - 9/29/00	9/30/00 - 9/20/01	\$1,457,898.00	YES
98PC002443	HARTFORD LIFE	CLAIMS ADMINISTRATION - SHORT TERM DISSABILITY	\$535,000.00	8/01/98 - 12/31/00	1/01/01 - 12/31/01	\$260,000.00	NO
98PC002901	PITNEY-BOWES, INC.	COPIER SERVICES INCLUDING EQUIPMENT	\$325,432.00	10/01/98 - 9/30/03	NOT APPLICABLE	NOT APPLICABLE	NO
99PC000005	CIGNA	ACCIDENTAL DEATH AND DISABILITY	\$60,000.00	1/01/99 - 12/31/00	1/01/01 - 12/31/01	\$30,000.00	NO
99PC000584	ADVANCED TECHNOLOGY	HELP DESK AND PC REPAIR	\$804,181.00	4/1/99-3/31/0	4/01/00 - 3/31/02	\$662,377.00	YES
97PC003449	CDI ENGINEERING GROUP	TECHNICAL/PROFESSIONAL SERVICE BOA	\$337,447.75	10/16/97 - 10/15/00	10/01/99 - 10/15/02	\$164,639.00	NO
97PC003450	EES	TECHNICAL/PROFESSIONAL SERVICE BOA	\$473,532.00	10/01/97 - 9/30/00	10/01/00 - 9/30/02	\$261,228.00	NO
97PC003452	ONSITE ENGINEERING AN	TECHNICAL/PROFESSIONAL SERVICE BOA	\$526,918.55	10/24/97 - 10/24/00	10/25/00 - 10/24/02	\$144,074.12	NO
97SA002651	MENDELSON SMOLIN & ASSOC.	TECHNICAL/PROFESSIONAL SERVICE BOA	\$1,267,876.64	7/07/97 - 7/06/00	7/07/00 - 7/06/02	\$302,592.84	NO
97SB002204	ULTRAMAC CORPORATION	TECHNICAL/PROFESSIONAL SERVICE BOA	\$191,428.48	6/26/97 - 6/25/00	6/26/00 - 6/25/02	NOT APPLICABLE	NO
97SB002205	RAPIDIGM	TECHNICAL/PROFESSIONAL SERVICE BOA	\$323,432.00	6/26/97 - 6/25/00	6/26/00 - 6/25/02	NOT APPLICABLE	NO
97SB002206	COMPUTER HORIZONS	TECHNICAL/PROFESSIONAL SERVICE BOA	\$888,258.00	7/26/97 - 7/09/00	7/10/00 - 7/09/02	\$709,840.00	NO
97SB002207	PROFESSIONAL DATA RESOURCES	TECHNICAL/PROFESSIONAL SERVICE BOA	\$480,941.80	6/26/97 - 6/25/00	6/26/00 - 6/25/02	\$346,666.40	NO
97SS001551	SCIENITECH, INC.	SAFETY ANALYSES SERVICES	\$571,490.00	2/26/97 - 2/25/00	NOT APPLICABLE	NOT APPLICABLE	NO
98PC000035	PADIA ENVIRONMENTAL	TECHNICAL/PROFESSIONAL SERVICE BOA	\$277,287.00	10/13/97 - 10/12/00	10/13/00 - 10/12/02	\$102,412.00	NO
98PC000139	GTS/DURATEK	TECHNICAL/PROFESSIONAL SERVICE BOA	\$508,991.40	11/13/97 - 11/12/99	11/13/99 - 11/12/02	\$112,011.40	NO
98PC000143	OCTAGON, INC.	TECHNICAL/PROFESSIONAL SERVICE BOA	\$566,788.60	11/25/97 - 11/24/99	11/25/99 - 11/24/02	\$370,935.88	NO
98PC000212	HORIZON ENVIRONMENTAL	TECHNICAL/PROFESSIONAL SERVICE BOA	\$531,656.62	11/05/97 - 11/04/99	11/05/99 - 11/04/02	\$237,243.26	NO
98PC000548	MIDWEST ENV TECHNOLOGY	TECHNICAL/PROFESSIONAL SERVICE BOA	\$530,243.20	12/10/97 - 12/09/99	12/10/99 - 12/09/02	\$212,877.60	NO
98PC000872	PARALLAX, INC.	TECHNICAL/PROFESSIONAL SERVICE BOA	\$1,539,272.00	2/02/98 - 1/31/00	2/01/00 - 1/31/03	\$1,259,888.00	NO
98PC000874	PEGASUS TECHNICAL SERVICES	TECHNICAL/PROFESSIONAL SERVICE BOA	\$182,083.52	1/30/98 - 1/29/00	1/30/00 - 1/29/01	\$60,310.24	NO
98PC002693	HORIZON ENVIRONMENTAL	STAFF AUGMENTATION SERVICES BOA	\$2,107,947.88	8/02/98 - 8/01/00	8/02/00 - 8/01/06	TBD	NO
98PC002694	WEIRICH & ASSOCIATES	STAFF AUGMENTATION SERVICES BOA	\$688,944.72	8/02/98 - 8/01/00	8/02/00 - 8/01/06	TBD	NO
98PC002696	EES	STAFF AUGMENTATION SERVICES BOA	\$1,436,875.68	8/02/98 - 8/01/00	8/02/00 - 8/01/06	TBD	NO
98PC002698	ENERCON SERVICES, INC.	STAFF AUGMENTATION SERVICES BOA	\$665,645.40	8/02/98 - 8/01/00	8/02/00 - 8/01/06	TBD	NO
98PC002703	SCIENTIFIC AND TECHNICAL RESOURCES	STAFF AUGMENTATION SERVICES BOA	\$1,039,049.05	8/02/98 - 8/01/00	8/02/00 - 8/01/06	TBD	NO

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P.O./S.C. NO.	CONTRACTOR	DESCRIPTION OR CONTRACT TITLE	CURRENT AMOUNT	PERIOD OF PERFORMANCE	OPTION PERIOD	OPTION AMOUNT	BINDING YES/NO
99WB002395	UNIVERSITY OF FINDLAY	TECHNICAL SERVICES	\$59,473.00	10/01/99 - 9/30/00	10/01/00 - 9/30/03	\$300,000.00	NO
98WC001742	FLORIDA INT'L UNIVERSITY	TECHNICAL SERVICES	\$748,162.00	3/31/98 - 9/30/00	NONE	NOT APPLICABLE	NO
98WC002325	ASSOCIATED WESTERN	TECHNICAL SERVICES-INTERN PROGRAM	\$496,296.00	6/05/98 - 9/30/00	NONE	NOT APPLICABLE	NO
98WC003016	NORTH CAROLINA A&T STATE	TECHNICAL SERVICES	\$99,820.00	8/31/98 - 9/01/00	NONE	NOT APPLICABLE	NO
99PC000358	HONEYWELL, INC.	MAINTENANCE OF FIRE ALARM SYSTEM	\$378,515.84	11/07/98 - 6/06/00	6/07/00 - 6/06/04	\$663,141.00	NO
97WS001931	ARCH	PROVIDE PAGER SERVICE FOR ALL SITE-WIDE	\$157,204.00	4/01/97 - 3/30/00	4/01/00 - 7/31/00	\$15,000.00	YES
97WS003075	AIRTOUCH CELLULAR	PROVIDE AIR TIME AND CELLULAR PHONE	\$314,428.86	8/01/97 - 7/31/00	NONE	\$0.00	YES
98PC002695	ULTRAMAC	STAFF AUGMENTATION BOA	\$497,566.24	8/02/98 - 8/01/00	8/02/00 - 8/11/06	TBD	NO
98PC002697	ATI	STAFF AUGMENTATION BOA	\$834,219.25	8/02/98 - 8/01/00	8/02/00 - 8/11/06	TBD	NO
98PC002717	HEALTH SPAN	HEALTH MAINTENANCE	\$33,000.00	1/01/99 - 12/31/00	1/01/01 - 12/31/01	\$20,000.00	NO
00PC000503	CIGNA	TRAVEL ACCIDENT INSURANCE	\$10,840.00	1/01/00 - 12/31/02	1/01/02 - 12/31/04	\$10,840.00	NO
97SS003043	BUCK CONSULTANTS	RECORD KEEPING, REPORT PREPARATION	\$388,000.00	10/01/97 - 9/30/00	10/01/00 - 9/30/01	\$129,000.00	NO
99FC001029	EUCLID GARMENT MANUFACTURING	POSTMAN BLUE COVERALLS	\$134,962.75	12/2/98-12/01/00	12/02/00 - 12/01/01	\$57,000.00	NO
00PC000360	CINCINNATI BELL TELEPHONE	TELEPHONE SYSTEM - MOVES ADDS AND CHANGES	\$497,400.00	12/1/99 - 11/30/00	12/01/01 - 12/31/03	\$1,500,000.00	YES

**POTENTIAL NEW SOLICITATIONS**

TBD	CINCINNATI BELL TELEPHONE	DIAL TONE SERVICE	TBD	7/01/00 - 8/31/01	9/01/01- 8/31/02	TBD	NO
TBD	MIAMI UNIVERSITY	TECHNICAL SERVICES-INTERN PROGRAM	TBD	TBD - 9/30/00	10/01/00 - 9/30/03	TBD	NO
TBD	UNIVERSITY OF CINCINNATI	TECHNICAL SERVICES	TBD	TBD - 9/30/00	10/01/00 - 9/30/03	TBD	NO
TBD	FLORIDA INT'L UNIVERSITY	TECHNICAL SERVICES	TBD	10/01/00 - 9/30/01	10/01/01 - 9/30/04	TBD	NO
TBD	ASSOCIATED WESTERN	TECHNICAL SERVICES-INTERN PROGRAM	TBD	10/01/00 - 9/30/01	10/01/01 - 9/30/04	TBD	NO
TBD	NORTH CAROLINA A&T STATE	TECHNICAL SERVICES	TBD	8/31/00 - 9/01/01	9/02/01 - 9/01/04	TBD	NO
TBD	TBD	PROVIDE PAGER SERVICE FOR ALL SITE-WIDE	TBD	8/01/00 - 7/31/01	8/01/01 - 7/31/03	TBD	NO
TBD	TBD	PROVIDE AIR TIME AND CELLULAR PHONE	TBD	8/01/00 - 7/31/01	8/01/01 - 7/31/03	TBD	NO
FSC640	TBD	LAB CONSOLIDATION PROJECT	TBD	2/00 - 9/30/00	NOT APPLICABLE	TBD	YES
FSC641	TBD	PERMANENT LEACHATE SYSTEM	TBD	4/13/00 - 2/13/01	NOT APPLICABLE	TBD	YES
TBD	CONSORTIUM FOR EH & S	FERNALD MEDICAL DIRECTOR	TBD	12/13/99 - 11/30/00	NOT APPLICABLE	TBD	NO
TBD	TBD	SILOS 1&2 REMEDIATION PROJECT	TBD	TBD	TBD	TBD	YES
TBD	EAST TENNESSEE MATERIALS & ENERGY	MIXED WASTE TREATMENT	TBD	6 MOS. - 2 YRS	NOT APPLICABLE	TBD	NO
FSC642	TBD	ON-SITE DISPOSAL FACILITY (OSDF) PHASE III	TBD	3/01/01 - 2/28/02	03/01/02 - 12/31/06	TBD	YES
TBD	TBD	WASHABLE ANTI-CONTAMINATION CLOTHING	TBD	2/01/00 - 1/31/01	2/01/01 - 1/31/05	TBD	NO

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P.O./S.C. NO.	CONTRACTOR	DESCRIPTION OR CONTRACT TITLE	CURRENT AMOUNT	PERIOD OF PERFORMANCE	OPTION PERIOD	OPTION AMOUNT	BINDING YES/NO
TBD	TBD	ANTI-CONTAMINATION GLOVES	TBD	12/01/00 - 11/30/01	12/01/01 - 11/31/05	TBD	NO
TBD	TBD	DISPOSABLE ANTI-CONTAMINATION CLOTHING	TBD	12/01/00 - 11/30/01	12/01/01 - 11/31/05	TBD	NO
TBD	TBD	M110 CONTAINERS	TBD	5/01/00 - 11/30/00	12/01/00 - 11/30/02	TBD	NO
TBD	TBD	SILOS 1&2 REMEDIATION PROJECT	TBD	TBD	NOT APPLICABLE	TBD	NO

**DOE CONTRACTS SUPPORTING THE FEMP**

DE-AD24-980H20084	ENVIROCARE OF UTAH	PERMANENT DISPOSAL OF LOW LEVEL RAD WASTE	\$25,000,000.00	8/98 - 6/29/01	6/30/01 - 6/29/07	TBD	N/A
N/A	CSSXT & UNION PACIFIC	RAIL TENDER - SITE METEIRALS TO ENVIROCARE	NOT APPLICABLE	1/01/99 - 12/31/01	RENEWABLE	NOT APPLICABLE	N/A

A list of the major subcontracts that the awardee will assume upon award is as follows; List. Please note, due to the dynamic nature of contracting at the FEMP there may be additional subcontracts not provided in the above list. However, the awardee, in accordance with Section C-7.2 of the contract will be required to assume all subcontracts which extend past November 30, 2000.